

311C VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

SAHC 1666
4.173
52

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

PAID BY

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 418

To

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Cost	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
						\$ 8,730.	31

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$ 8,730.31

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

Differences

Date

Com

Pur

† A

By

Title

for

8,730 31

Invoice Rec'd.

ifying Officer)

8/30/55

T IN ANY FORM

onal)

Richard M. Bissell, Jr.

Paid by Check No. 10,014,055 dated 2 Sept 1955, for \$ 62,156.09 on Treasurer of the United States in favor of payee named above.
Cash, \$ on 19 Payee

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the receipt must be given, and the receipt must be countersigned by the person named in the receipt. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Title

Public Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 52
118

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATOTHR		<u>CONFIDENTIAL PAYROLL SYSTEM 2</u>					
		Direct Labor Costs properly chargeable to Contract A101 for the period 8/1/55 thru 8/7/55.					
		Week Ending 8/7/55				\$ 3,423.65	
						5,306.66 ✓	
						\$ 8,730.31 ✓	